

# Receiving Report

Date: 17-9-27

Batch No: 138622

Supplier: KIX

Dart P/O: 37814

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37814**

Purchase Order Date 9/20/2017

PO Print Date 9/20/2017

Page Number 1 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
20/9/20

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS9592-005	Bracket	9/22/2017 Yes 9/22/2017		50.00 Each	\$0.70	\$35.00
Line Total:							\$35.00
2	MS21919WDG7	Loop Clamp	9/22/2017 Yes 9/22/2017	FN	50.00 Each	\$0.42	\$21.00
Line Total:							\$21.00
3	AN5-27	Hex Head Cap Screw	9/22/2017 Yes 9/22/2017	FN	20.00 Each	\$0.90	\$18.00

Note:

9/20/2017

SEP 27 2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37814**

Purchase Order Date 9/20/2017

PO Print Date 9/20/2017

Page Number 2 of 2

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Diane Baker

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$18.00**

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

9/22/2017

1.00

\$0.00

\$0.00

No

9/22/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SEP 27 2017

**Line Total: \$0.00**

**PO Total: \$74.00**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 9/20/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEBSV2

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37814		09/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS9592-005 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991.d MFR: UMPCO CTRL#: 2015F14043 LOT#: UMP106240 LOT QTY: 50 Country of Origin USA	0.700	EA	0	50	35.00
2	50	MS21919WDG7 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP Long Description 7/16 LOOP CLAMP WEDGE, ALUM (COLOR CODE: ECCN :9A991.d MFR: UMPCO CTRL#: 2016L27833 P*900XCuredte: 04/01/16 Exp Dte: 03/29/31 LOT#: UMP114119 LOT QTY: 27 Country of Origin USA P*900XCuredte: 04/01/16 Exp Dte: 07/01/31 LOT#: UMP116805 LOT QTY: 4 Country of Origin USA	0.420	EA	18	32	13.44

2017-9-27

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEBSV2

PAGE 2 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO37814		DATE 09/25/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
P*900X 3	Curedte: 04/01/15 20	MFR: UMPCO CTRL#: 2016C17150 Exp Dte: 06/30/30 LOT#: UMP109328A LOT QTY: 1 Country of Origin USA AN5-27 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013C21357 LOT#: 62151 LOT QTY: 20 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.900	EA	0	20	18.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

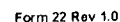
SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1FP43N

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/25/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JEBSV2 PO37814						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 09/25/2017						

SP17927

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEBSV2

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37814		09/25/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS9592-005 BRACKET ECCN :9A991.d Country Origin: USA TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 MFR: UMPCO CTRL# : 2015F14043 LOT# : UMP106240 LOT QTY: 50	0.700	EA	0	50	35.00
2	50	MS21919WDG7 CLAMP 7/16 LOOP CLAMP WEDGE, ALUM (COLOR CODE: BLACK W/BUE IDENT) ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2016L27833 LOT# : UMP114119 LOT QTY: 27 MFR: UMPCO CTRL# : 2017D08067 LOT# : UMP116805 LOT QTY: 4 MFR: UMPCO CTRL# : 2016C17150 LOT# : UMP109328A LOT QTY: 1	0.420	EA	18	32	13.44
3	20	AN5-27 BOLT	0.900	EA	0	20	18.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP A 9 27

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0HFF75

PART NUMBER: AN5-27

REV: 2

LOT NUMBER: 62151

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8079430

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 03/20/13

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO37814**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Exp Date	EXP DATE
1	50	EA	MS9592-005		UMP106240	UMPCO	18076		

  
Jason Lewis  
Senior Director, Global Quality

09/23/17

Inv # 09/23/17

# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Sales Order NO.

410439



ASN

SHIPPING DEST CODE MIAM

SHIP TO

KLX AEROSPACE SOLUTIONS, KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

SOLD TO

KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

04/21/15

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

06/08/15

PURCHASE ORDER NUMBER 0004818  
ORDER DATE 04/21/15

CONTACT

SALESPERSON 08

BILL OF LADING NUMBER

773776635742

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

DESCRIPTION

1 5000 5000

MS9592-005

06/09/15

REV B

N

Lot#: UMP103511 N/A Qty: 549 IR Numbers: 183123 1<251  
Lot#: UMP106240 N/A Qty: 4451 IR Numbers: 184877 3-1400

2 5000 0

MS9592-005  
REV B

11/10/15

N

RR

85% SHELF LIFE REQUIRED N/A JUN 03 2015

NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

## PACKING SLIP

Page 1

Printed: 06/03/15 12:03:18

TOTAL CARTONS 4  
FEDEX GROUND 033101490

TOTAL WEIGHT 47#

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
\*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. \*When applicable, materials are compliant to DFARS 252.225-7009.

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

DELIVERY RECEIPT NO. 410439

Authorized Signature Final Inspector

# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

CUSTOMER NO.  
KLX001

Sales Order NO.  
410439



ASN

SHIPPING DEST CODE MIAM

SHIP  
TO

KLX AEROSPACE SOLUTIONS, KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

SOLD  
TO

KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE 04/21/15 SHIP VIA FEDEX GROUND

PURCHASE ORDER NUMBER 0004818 ORDER DATE 04/21/15

CONTACT

F.O.B.  
RECIPIENT

TERMS 1/2 % 10 NET 30  
SALESPERSON 08

SHIPPING DATE 05/08/15  
BILL OF LADING NUMBER 773776635742

DESCRIPTION

ITEM ON ORDER QUAN. SHIPPED QUAN. BO  
1 5000 5000

MS9592-005 P 06/09/15  
REV B

Lot# UMP103511 N/A Qty: 549 IR Numbers: 183123 1<251  
Lot# UMP106240 N/A Qty: 4451 IR Numbers: 184877 3-1400

2 5000 0

MS9592-005 11/10/15  
REV B

RR

85% SHELF LIFE REQUIRED N/A JUN 03 2015  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

## CERTIFICATE OF CONFORMANCE

Page 1

Printed: 06/03/15 12:03:18

TOTAL CARTONS 4  
FEDEX GROUND 033101490

TOTAL WEIGHT 47#

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.

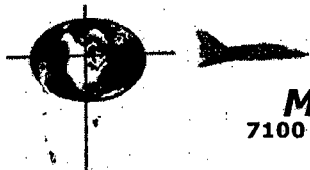


A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

DELIVERY RECEIPT NO. 410439

Authorized Signature Final Inspector



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
**WWW.UMPCO.COM**

Customer NO.  
KLX001

Sales Order NO.  
422667



ASN

\*\*\* THIS IS A BACKORDER \*\*\*

SHIPPING DEST CODE MIAM

**SOLD TO** KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**SHIP TO** KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b> 04/11/16	<b>SHIP VIA</b> FEDEX GROUND	<b>F.O.B.</b> RECIPIENT	<b>TERMS</b> 1/2 % 10 NET 30	<b>SHIPPING DATE</b> 12/20/16
<b>PURCHASE ORDER NUMBER</b> 002Y858	<b>ORDER DATE</b> 04/11/16	<b>CONTACT</b>	<b>SALESPERSON</b> 08	<b>BILL OF LADING NUMBER</b>

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO	DESCRIPTION		
2	12500	12500			MS21919WDG7	12/19/16	N
					REV E		

Lot#: UMP114119 2Q16 Qty: 8100 IR Numbers: 188538 189200 189239 189056  
Lot#: UMP114775 1Q16 Qty: 2700 IR Numbers: 189084 189742 189759 189675  
Lot#: UMP114775 1Q16 Qty: 1700 IR Numbers: 189084 189742 189759 189675

EL

85% SHELF LIFE REQUIRED **UB**

NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 12/07/16 11:20:50

TOTAL CARTONS 5  
FEDEX GROUND 033101490

TOTAL WEIGHT 130

**PURCHASE ORDER NUMBER**

**CUSTOMER NO.**

**SALES ORDER NO.**



**A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.**  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable, materials are compliant to DFARS 252.225-7009."

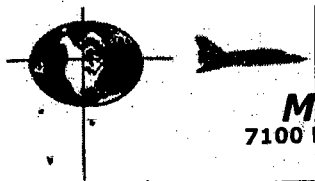
UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 422667

Printed by aji.



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer NO.  
KLX001

Sales Order NO.  
429869



ASN

SHIPPING DEST CODE MIAM

**SOLD TO** KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**SHIP TO** KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b> 11/03/16	<b>SHIP VIA</b> FEDEX GROUND	<b>F.O.B.</b> RECIPIENT	<b>TERMS</b> 1/2 % 10 NET 30	<b>SHIPPING DATE</b> APR 03 2017
<b>PURCHASE ORDER NUMBER</b> 004NX74	<b>ORDER DATE</b> 11/03/16	<b>CONTACT</b>	<b>SALESPERSON</b> 08	<b>BILL OF LADING NUMBER</b>

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	BO	DESCRIPTION
1	13000	13000				MS21919WDG7 04/04/17 N 1 - 2200 24#
						REV E 4 - 2700 116#

Lot#: UMP116805A 4Q16 Qty: 2200 IR Numbers: 189985 190490 190518 190331  
Lot#: UMP116805 2Q16 Qty: 10800 IR Numbers: 189985 190490 190518 189251



RR  
85% SHELF LIFE REQUIRED **UB**  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

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TOTAL CARTONS 5  
FEDEX GROUND 033101490

TOTAL WEIGHT 140

**PURCHASE ORDER NUMBER**



**CUSTOMER NO.**



**SALES ORDER NO.**



**A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.**  
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UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Customer Packing Slip

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 429869

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Printed by aji.





# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
**WWW.UMPCO.COM**

\*\*\* THIS IS A BACKORDER \*\*\*

Customer NO.

KLX001

Sales Order NO.

415007



ASN

SHIPPING DEST CODE MIAM

**SOLD TO** KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**SHIP TO** KLX INC  
9835 NW 14th ST  
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>TERMS</b>	<b>SHIPPING DATE</b>
08/26/15	FEDX FREIGHT	RECIPIENT	1/2 % 10 NET 30	
<b>PURCHASE ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>CONTACT</b>	<b>SALESPERSON</b>	<b>BILL OF LADING NUMBER</b>
0012K01	08/26/15		08	

<b>ITEM</b>	<b>ON ORDER</b>	<b>QUAN.SHIPPED</b>	<b>QUAN. BO</b>	<b>DESCRIPTION</b>		
2	25000	25000		MS21919WDG7	03/02/16	N
				REV E		

Lot#: UMP109328 2Q15 Qty: 5400 IR Numbers: 186738 187277 187302 186656

Lot#: UMP109328A 2Q15 Qty: 10800 IR Numbers: 186738 187277 187127

Lot#: UMP109328A 2Q15 Qty: 700 IR Numbers: 186738 187277 187127

Lot#: UMP110193 4Q15 Qty: 8100 IR Numbers: 186740 187633 187655 187774

RR

85% SHELF LIFE REQUIRED *ew*

NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

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TOTAL CARTONS 10  
FEDX FREIGHT 033101490

TOTAL WEIGHT 260

*1-827*

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN  
"WE HEREBY CE  
QUIREMENTS OI  
TIONS AND ORC

AN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
HAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-  
GULATION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA-  
OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

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UMPCO INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

DELIVERY RECEIPT NO. 415007